

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>NP MARKETING</u>	P.O. No. : <u>2020083100</u>
PhilGEPS Registration No. : <u>2007-41571</u>	Date : <u>August 19, 2020</u>
Address : <u>PRK. TALISAY, MAGUGPO EAST, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 216-3847</u>	P.R. No. : <u>20074578</u>
Registration Certificate : <u>SEC</u>	
Req. Off. : Provincial General Services Office	

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 units	12V 27-plate Battery N200 - 8D - MOTOLITE	16,500.00	33,000.00
2	2 units	12V 17-plate Battery N120 - 2D - MOTOLITE	10,990.00	21,980.00

The award is based on Abstract No. 0820202976
 dated August 18, 2020 under Quotation No. C20204202
 opened on August 13, 2020

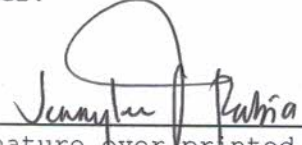
SEP 02 2020

for Capitol Genset & Bulwagan Genset use	54,980.00
	GRAND TOTAL :P 54,980.00
Grand Total Amount in Words : FIFTY FOUR THOUSAND NINE HUNDRED EIGHTY and 0/100	

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:



 (Signature over printed name)
 SEP 07 2020

 (Date)

Very truly yours,

By the Authority of the Governor


 JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.